

310.1

**310.1 - Due to U. S. Civil Service Commission - Retirement  
Deductions and Agency Retirement Contributions**

This credit balance (liability) account represents amounts due to the U. S. Civil Service Commission for (1) retirement deductions withheld from compensation of Agency employees who are payrolled from vouchered and confidential funds and (2) Agency retirement contributions.

**Debit this account with:**

(a) Amounts transmitted to the U. S. Civil Service Commission (contra to account 106).

**Credit this account with:**

(a) Amounts received from the Finance Division for confidential funds payrolls for payment to the Civil Service Commission (contra to account 106).

(b) Amounts due Civil Service Commission from vouchered funds payrolls (contra to account 801).

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310.4

**310.4 - Due to U. S. Civil Service Commission - Federal  
Group Life Insurance Withholdings and Agency  
Contributions**

This credit balance (liability) account represents amounts due to the U. S. Civil Service Commission for (1) group life insurance deductions withheld from compensation of Agency employees who are payrolled from either vouchered or confidential funds and (2) Agency group life insurance contributions.

Debit this account with:

(a) Amounts transmitted to the U. S. Civil Service Commission (contra to account 106).

Credit this account with:

(a) Amounts received from the Finance Division for confidential funds payrolls for payment to the Civil Service Commission (contra to account 106).

(b) Amounts due Civil Service Commission from vouchered funds payrolls (contra to account 601).

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